

A RESOLUTION BY

FINANCE/EXECUTIVE COMMITTEE

02- 2-0810

AUTHORIZING THE MAYOR TO ISSUE A NOTICE TO PROCEED WITH TDC SYSEMS INTEGRATION, FOR FC-7341-01 ANNUAL CONTRACT FOR STRUCTURED WIRING CABLING AND NETWORK CONNECTIVITY FOR THE INSTALLATION AND CONFIGURE OF NETWORK APPLIANCE FILER ON BEHALF OF THE DEPARTMENT OF AVIATION BASED ON HOURLY BILLING RATES AND EQUIPMENT COMPONENT PRICING IN AN AMOUNT NOT TO EXCEED \$115,070.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBERS: 2H01 521106 R12006

WHEREAS, the Director of the Bureau of Purchasing and Real Estate did advertise on behalf of the City of Atlanta for FC-7341-01, Structured Wiring Cabling and Network Connectivity, on behalf of the Department of Administrative Services; and

WHEREAS, the Department of Aviation does require wiring, cabling, network connectivity and equipment components for installing and configuring Network Appliance Filer; and

WHEREAS, the Aviation General Manager and the Purchasing Agent of the Bureau of Purchasing and Real Estate have recommended that TDC System Integration, Inc. provide said services.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to issue a Notice to Proceed with TDC Systems Integration, for FC-7341-01, Structured Wiring Cabling and Network Connectivity in an amount not to exceed \$115,070.00.

BE IT FURTHER RESOLVED, that the Purchasing Agent of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare the Notice to Proceed.

BE IT FURTHER RESOLVED, that said Notice to Proceed shall not become binding on the City and the City shall incur no liability upon same until such Notice to Proceed has been delivered to contracting the party.

BE IT FINALLY RESOLVED, that all services for said Notice to Proceed shall be charged to and paid from Fund Account and Center Number: 2H01 521106 R12006

(04/29/02RFM)



Hartsfield Atlanta International Airport

December 11, 2001

**Bill Campbell
Mayor
City of Atlanta**

**Benjamin R. DeCosta
Aviation General Manager**

TO: Felicia Strong-Whitaker, Directory
Bureau of Purchasing and Real Estate

FROM: Carole Dortch, Assistant General Manager, Administration,
Department of Aviation

SUBJECT: Requisition Number R1201102A – Network Appliance Filer 820

The Department of Aviation is expecting an annual growth of approximately 250GB of storage space, due to the Hartsfield Development Program; [5th Runway Project, Consolidated Rent-A-Car Facility "CONRAC", Concourse E Expansion and Landside Access "CEELA", and the Technical Support Campus] , over the next four years. The existing back/recovery tools will not accommodate this growth in data. It is imperative that an appropriate backup/recovery tool be acquired, so that one of our most valued asset (information) can be backed up, stored at an off-site location, and recovered in case of a disaster.

In order to facilitate this , the DOA is soliciting the services of a vendor to **provide, install, and configure a Network Appliance Filer 820**. The vendor will be required to implement a fully functional and operational system consisting of: Network Appliance F820 Configured Filer, Network Appliance Availability Advantage Service and Installation of Network Appliance F820 Filer.

Attached are the specifications for the scope of work as well as three bids obtained from potential vendors.

Requisition number **R1201102A** is also attached.

If additional information is required to process this request, please contact Lance Lyttle @ 404 530-6886 or Mark Mason @ 404 209-4080 ext 257.

**Cc: Lance Lyttle
Mary Eady
Carolyn Chavis**



City of Atlanta • Department of Aviation

P. O. Box 20509 • Atlanta, Georgia USA 30320 • Tel: (404) 530-6800 • Fax: (404) 530-6803

REQUISITION

ENTERED ON COMPUTER

DATE ENTERED 12-04-01

ENTERED BY Am

REQUISITION NUMBER R1201102A

BUY ENTITY	P	R	O	C
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REQUESTER I.D. 448

SHIP-TO CODE 030

FAC	2	H	0	
FUND				
(COMPANY)				

5	2	1	1	0	0
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ACCOUNT

R	1	2	0	0	6				
CENTER									

DATE NEEDED 11/30/01

LINE #	ITEM NUMBER	DESCRIPTION	QTY	UOM	UNIT PRICE	ESTIMATED AMOUNT
1	9224701	ESTABLISH A PURCHASE ORDER FOR THE PURPOSE OF PROVIDING INSTALLING AND CONFIGURE NETWORK APPLIANCE FILER 820	1	EA	115,070.00	\$115,070.00
		NOT TO EXCEED \$115,070.00				
TOTAL					\$	115,070.00

SUGGESTED VENDOR _____

VENDOR NUMBER

DEPARTMENT AVIATION

BUREAU MIS_____

CONTACT PERSON MARK MASON DATE COMPLETED 11/27/01 PHONE NUMBER 4045307306

The undersigned certifies that funds are available at the budget adoption level for all items.

AUTHORIZED SIGNATURE [Signature]

DATE 12/3/01

BPRE003-03

BPRE USE ONLY
BUYER ID: _____

Part I – General Information

Hartsfield Atlanta International Airport (HAlA) is one of the busiest in world, serving major international and domestic markets. HAlA is owned by the City of Atlanta and is operated by the CITY through its Department of Aviation (DOA). The Airport serves as the major air carrier hub for the southeastern United States and provides air Service for the growing metropolitan Atlanta area and northern Georgia.

The Department of Aviation is requesting bids from qualified firms to provide installation services as described in the following technical specifications.

Part II – Technical Specifications

Project Objective

Install NetApp Filer 820

Scope of Work:

Location:

Department of Aviation
MIS Division
6000 North Terminal Parkway
Atlanta, Ga. 30320

Description of project:

Provide, install and configured Network Appliance Filer 820.

Type of Service

General Contractor

Project Length

To be determine

Rates

Not to exceed \$115,500.

Contacts

Mark Mason, IT Technical Service Manager, 404-530-7395

Final Delivery/Approval